AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)
P00001	2007MAY29	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S0512A
U.S. ARMY TACOM LCMC		DCMA LOS AN				
AMSTA-AQ-ADBD ROSHAWN BUSTER (586)574-7179		P.O. BOX 96 MISSION HIL		1246-9609		
WARREN, MICHIGAN 48397-5000		MISSION HIL	LS CA 9	1346-9608		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: NY			CCD c	PAS NONE	A D.D.	NE monage
EMAIL: ROSHAWN.BUSTER@US.ARMY.MIL	-4 C'4 C4 C4-4 d		SCD C			PT HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		9A. Amendmei	nt Of Solicitation	1 NO.
FEDERAL DEFENSE INDUSTRIES, INC.						
11952 DISCOVERY CT. MOORPARK, CA 93021-2076				9B. Dated (See	Item 11)	
, , , , , , , , , , , , , , , , , , , ,				101 37 116	ut Of G	(O. 1. N
			Х	10A. Modificat	tion Of Contract	/Order No.
				W56HZV-07-P-	0968	
TYPE BUSINESS: Other Small Business	Performing in U.S.		_) [	10B. Dated (Se	e Item 13)	
Code 1PJ28 Facility Code				2007MAY23		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If red	mired)					
NO CHANGE TO OBLIGATION DATA	<sub>[uncu]</sub>					
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual					anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	(	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE DEGGIE THOS TON DEGGIET THON						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed. remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	r print)
		JANE ELLI JANE.ELLI		RMY.MIL (586)	574-7098	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of narrow authorized to -i)	-	By	Signoture -	/SIGNED/ f Contracting C	Afficar)	2007MAY29
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ngnature 0			ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

Page 2 of 3

**PIIN/SIIN** W56HZV-07-P-0968 MOD/AMD P00001

Name of Offeror or Contractor: FEDERAL DEFENSE INDUSTRIES, INC.

SUPPLEMENTAL INFORMATION

A. The purpose of this modification is to add a missing number to part number on purchase order, W56HZV07P0968.

PART NUMBER: 053534900000,

 $\ensuremath{\mathtt{B.}}$  All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0968

MOD/AMD P00001

**Page** 3 **of** 3

Name of Offeror or Contractor: FEDERAL DEFENSE INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 05353490000 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	3000	EA	\$361.00000	\$ 1,083,000.00
	NOUN: TIRE RADIAL PRON: J557L067EH PRON AMD: 01 ACRN: AA AMS CD: KSB002 CUSTOMER ORDER NO: J55KSB02EHSR FMS CASE IDENTIFIER: SR-B-KSB				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Origin				
	SHIP TO: (BSR002) MARITIME COMPANY FOR NAVIGATION TEL 910 343 8900 FAX 910 343 8284 249 SHIPYARD BLVD WILMINGTON NC 28412-6227				
	MARK FOR: ORD PROG DIV USACE TAD ATTN CETAD OP DS SMD APO AE 09803-1303  CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0968/0000				